GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.3,729/- to Vodafone Limited, Hyderabad towards mobile phone charges to bearing Nos.7799245635,7799163455 and from 7799003092, 7799003094 to 7799003097 of Labour Employment Training and Factories Department for the period from 25.12.2015 to 24.01.2016 – Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O. Rt.No.106 **Dated:10.02.2016.**

Read:-

From Vodafone Limited, Hyderabad, Telephone Bill Nos. 40106239, 40280552 to 40280666 and 40280558, Dated:25.01.2016.

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ORDER:

Sanction is hereby accorded for payment of Rs.3,729/- (Rupees Three Thousand Seven hundred and Twenty Nine only) to Vodafone Limited, Hyderabad towards Cell Phone charges bearing Cell Nos. 7799245635,7799163455 and from 7799003092, 7799003094 to 7799003097 for the period from 25.12.2015 to 24.01.2016 used by the One (1) Assistant Secretary, One(1) PS and Five (5) Section Officers of Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para (1) above shall be debited to "2251 – Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training and Factories Department – 130 Office Expenses – 131 Telephone Utility Payments".

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited in to the current A/c.No.37283029, City Bank, Hyderabad with IFSC Code.No.CITI0000006 of Vodafone Limited.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMA MAHESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To
M/s Vodafone, Limited, Hyderabad.
Copy to:-
The Labour Employment Training & Factories (OP Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER